ORDER

	OR	DER	And the E
Order / Rev:	88233		
Alt Order #:			
Product Desc:	HISP 10/18 - 10/24		West die Ross in Alder
Estimate:	EST 6701 HISP		Magic 106.5 FM
Flight Dates:	10/18/22 - 10/24/22	Primary AE:	NATIONAL POLITICAL
Original Date / Rev:	09/29/22 / 09/29/22	Sales Office:	R-NAT
Order Type:	GENERAL	Sales Region:	National
Name:	Media Financial Services		
Buying Contact:		Billing Type:	Cash
Billing Contact:		Billing Calendar:	Broadcast
	1655 Palm Beach	Billing Cycle:	EOM/EOC
	West Palm Beach, FL 33401	Agency Commission:	15%
Name:	Texans for Greg Abbott (A)		
Demographic:	НН	New Business Thru:	
Product Codes:	PL1	Advertiser External ID:	
Revenue Code 1:	AGY	Agency External ID:	
Revenue Code 2:	POL	Unit Code:	General
Revenue Code 3:	CAND/POL	Order Separation:	00:30:00
Priority:	VIP		
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type: Name: Buying Contact: Billing Contact: Billing Contact: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3:	Order / Rev: Alt Order #: Product Desc: EST 6701 HISP Flight Dates: Original Date / Rev: Order Type: Media Financial Services Buying Contact: Billing Contact: Billing Contact: Texans for Greg Abbott (A) Demographic: Product Codes: PL1 Revenue Code 1: AGY Revenue Code 3: CAND/POL	Alt Order #: Product Desc: HISP 10/18 - 10/24 Estimate: EST 6701 HISP Flight Dates: 10/18/22 - 10/24/22 Primary AE: Original Date / Rev: 09/29/22 / 09/29/22 Sales Office: Order Type: GENERAL Sales Region: Name: Media Financial Services Buying Contact: Billing Type: Billing Calendar: Billing Cycle: West Palm Beach Billing Cycle: West Palm Beach, FL 33401 Agency Commission: Name: Texans for Greg Abbott (A) Demographic: HH New Business Thru: Product Codes: PL1 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: CAND/POL Order Separation:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	10/24/22	36	\$540.00	\$459.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	36	\$540.00	\$459.00	0.00
Totals	36	\$540.00	\$459.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
NATIONAL POLITICAL		-	Start Of Order - End Of Order	100%

Ln Ch Sta	t End	Inventory Code	e Break	Start/End T	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 KXTQF 10/18	3/22 10/18/22	M-F MORNING (M-F MORNING		6AM-10AM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Date Week: 10/17/22	End Date 10/23/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15,00	Rating 0.00						
N 2 KXTQF 10/18	3/22 10/18/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Date Week: 10/17/22	End Date 10/23/22	Weekdays -2	Spots/Week 2	Rate \$15.00	Rating 0,00						
N 3 KXTQF 10/18	3/22 10/18/22	M-F AFTERNOOM		3PM-7PM	-2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Date Week: 10/17/22	End Date 10/23/22	Weekdays -2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 4 KXTQF 10/19	0/22 10/19/22	M-F MORNING I		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Date Week: 10/17/22	End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00	_					
N 5 KXTQF 10/19)/22 10/19/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Start Date Week: 10/17/22	10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 6 KXTQF 10/19	/22 10/19/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15 00 VIP	0.00 NM	2	\$30.00

Print Date: 09/29/22 09:10:10 Page 2 of 2

Order / Rev:

88233

Advertiser:

Texans for Greg Abbott (A)

Alt Order #: Flight Dates:

10/18/22 - 10/24/22

Product Desc: Estimate: HISP 10/18 - 10/24

EST 6701 HISP

Magic 106.5 FM

Ln Ch	Start	End	Inventory Code	Break	Start/End 1	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Sta Week: 10	rt Date /17/22	End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 7 KXTQF	10/20/2	2 10/20/22	M-F MORNING I		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
Sta Week: 10	rt Date /17/22	End Date 10/23/22	Weekdays	Spots/Week 2	Rate \$15.00	Rating 0.00						
N 8 KXTQF	10/20/2	2 10/20/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 10		End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 9 KXTQF	10/20/2		M-F AFTERNOO M-F AFTERNOO	=	3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
<u>Sta</u> Week: 10	rt <u>Date</u> /17/22	End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 10 KXTQF	10/21/2	2 10/21/22	M-F MORNING I		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 10		End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 11 KXTQF	10/21/2	2 10/21/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 10		End Date 10/23/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00			_			
N 12 KXTQF	10/21/2	2 10/21/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30,00
<u>Sta</u> Week: 10	<u>rt Date</u> /17/22	End Date 10/23/22	Weekdays	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 13 KXTQF	10/22/2	2 10/22/22	SA-SU BROAD SA-SU BROAD	CM	6:00 AM-7:0 (6:00 AM-7:0	0 PM3- 00 PM)	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
<u>Sta</u> Week: 10	rt <u>Date</u> /17/22	End Date 10/23/22	Weekdays 3-	Spots/Week 3	Rate \$15.00	Rating 0.00						
N 14 KXTQF	10/23/2	2 10/23/22	SA-SU BROAD SA-SU BROAD	СМ	6:00 AM-7:0 (6:00 AM-7:0	0 PM3 00 PM)	1:00	3	\$15.00VIP	0.00 NM	3	\$45.00
<u>Sta</u> Week: 10	rt Date /17/22	End Date 10/23/22	Weekdays 3	Spots/Week 3	<u>Rate</u> \$15.00	Rating 0.00						
N 15 KXTQF	10/24/2	2 10/24/22	M-F MORNING D M-F MORNING D		6AM-10AM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
<u>Sta</u> Week: 10	rt <u>Date</u> /24/22	End Date 10/30/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 16 KXTQF	10/24/2	2 10/24/22	M-F MIDDAY M-F MIDDAY	СМ	10AM-3PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Week: 10		End Date 10/30/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
N 17 KXTQF	10/24/2	2 10/24/22	M-F AFTERNOO M-F AFTERNOO		3PM-7PM	2	1:00	2	\$15.00VIP	0.00 NM	2	\$30.00
Sta Week: 10	rt Date /24/22	End Date 10/30/22	Weekdays 2	Spots/Week 2	<u>Rate</u> \$15.00	Rating 0.00						
										Totals	36	\$540.00

.....

AGENCY:

MEDIA FINANCIAL SERVICES

MARKET: REP:

Lubbock, TX Tacher GMP

SPOTS: 36

AMOUNT: \$540.00

320470

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

........

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4433230

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6701 10/18-10/24 Hispanic

AGY EST: 6701

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2022 13:17

COMMENTS

[Rep Comment] 09/28/2022: New order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to emma.morrow@genmediapartners.com with your stn call letters. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Invoices must include the estimate number. Please include it within the product line.

Invoices/affidavits of performance are required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY	#1		10/18/2022 T	o 10/18/2022		TOT \$90.00	TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/18/2022	10/18/2022	2	\$15	\$30
	2		.т	10:00AM	3:00PM	60	10/18/2022	10/18/2022	2	\$15	\$30
	3		.т	3:00PM	7:00PM	60	10/18/2022	10/18/2022	2	\$15	\$30

DAY	#2		10/19/2022 T	o 10/19/2022		TOT \$90.00	TOTAL SPOTS 6				
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		w	6:00AM	10:00AM	60	10/19/2022	10/19/2022	2	\$15	\$30
,	2		w	10:00AM	3:00PM	60	10/19/2022	10/19/2022	2	\$15	\$30
	3		w	3:00PM	7:00PM	60	10/19/2022	10/19/2022	2	\$15	\$30

Lubbock, TX

AMOUNT: \$540.00

MARKET:

Tacher GMP

SPOTS: 36

AGENCY: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4433230

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 6701 10/18-10/24 Hispanic **AGY EST: 6701** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2022 13:17

DAY	# 3		10/20/2022	Го 10/20/2022				TOT \$90.00		TOTAL SPO	TS 6
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	10/20/2022	10/20/2022	2	\$15	\$30
	2		т	10:00AM	3:00PM	60	10/20/2022	10/20/2022	2	\$15	\$30
	3		T	3:00PM	7:00PM	60	10/20/2022	10/20/2022	2	\$15	\$30

DAY	#4		10/21/2022 T	TOT \$90.00		TOTAL SPOTS 6					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/21/2022	10/21/2022	2	\$15	\$30
	2		F	10:00AM	3:00PM	60	10/21/2022	10/21/2022	2	\$15	\$30
	3		F	3:00PM	7:00PM	60	10/21/2022	10/21/2022	2	\$15	\$30

DAY	T 1 T T T T T T T T T T T T T T T T T T			10/22/2022		TOT \$45.00			TOTAL SPOTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s.	6:00AM	7:00PM	60	10/22/2022	10/22/2022	3	\$15	\$45

DAY	PAY#6 10/23/2022 To 10/23/2022				10/23/2022 To 10/23/2022 TOT \$				TOT \$45.00 TOTAL S		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		s	6:00AM	7:00PM	60	10/23/2022	10/23/2022	3	\$15	\$45

MARKET:

Lubback TV

Lubbock, TX

Tacher GMP

AMOUNT: \$540.00 **SPOTS:** 36

Graphina George

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 216-233-8181

Invoices@MediaFinancial.com

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

SLS FAX:

AGENCY:

MEDIA FINANCIAL SERVICES

S AGY CLI:

CONTRACT # FOR INVOICING 4433230

ADVERTISER:

Texans for Greg Abbott

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 6701 10/18-10/24 Hispanic

AGY EST: 6701

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-18-2022 TO 10/24/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO: Adults 35+

7

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/28/2022 13:17

DAY#7		10/24/2022 T	o 10/24/2022		TOT \$90.00		TOTAL SPOTS 6				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	10/24/2022	10/24/2022	2	\$15	\$30
	2		М	10:00AM	3:00PM	60	10/24/2022	10/24/2022	2	\$15	\$30
	3		м	3:00PM	7:00PM	60	10/24/2022	10/24/2022	2	\$15	\$30

TOTAL	Oct								Total
SPOT	36								36
CASH	540.00				-				540.00
TOTAL	540.00								540.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.									
, Crossroads Media LLC	, hereby request station time as follows:								
IDENTIFY CANDIDATE TYPE STATE OR LOCAL CANDIDATE									
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED								
Candidate name:									
Greg Abbott									
Authorized committee:									
Texans for Greg Abbott									
Agency requesting time (and contact information):									
N/A Crossroads Media, LLC									
Candidate's political party:									
Republican									
Office sought (no acronyms or abbreviations):									
Governor									
Date of election: 11/8/2022	✓ General Primary								
Treasurer of candidate's authorized committee: John L. Nau	J.								
The undersigned represents that:									
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):								
the candidate listed above who is a legally qualified candidate, or									
the authorized committee of the legally qualified candidate listed above;									
(2) this station is authorized to announce the time as paid for by such person or entity; and									
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).									
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.									
Candidate/Committee/Agency	Station Representative								
Signature:	Signature: Waylo								
Name: Media Buyer	Name: Connie Hayes								
Date of Request to Purchase Ad Time: 8/25/2022	Date of Station Agreement to Sell Time:								

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.								
Candidate/Authorized Committee/Agency								
Signature:								
Name: Crossroads Media LLC								
Date:								
TO BE COMPLETED BY STATION ONLY								
Ad submitted to Station? Yes No Date ad received:								
Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).								
Federal candidate certification signed (above): Yes No N/A								
Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):								
Contract #: Date Received/Requested:								
Est. #: 470 Station Location: Run Start and End Dates:								
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.								
	,							

Federal Candidate Certification: